

# **Exhibit Q**



# FISH & RICHARDSON P.C.

Atlanta | Austin | Boston | Dallas | Delaware | New York | San Diego | Silicon Valley | Twin Cities | Washington DC

Meridian Medical, Inc.  
4F, Heungseong Bldg., 197-3  
Jamsil-dong, Songpa-gu  
Seoul  
South Korea

Invoice Date: 06/14/2007  
Invoice Number: 832077  
Client Number: 22688

For professional services and disbursements rendered through May 31, 2007:

## SUMMARY BY MATTER

Matter Number	Matter Name	Fees (\$)	Disb. (\$)	Trust/ Retainer Applied (\$)	Total (\$)
0001LL1	v. Therapy Products, Inc. d/b/a Erchonia Medical	62,048.50	14,028.96	0.00	76,077.46
Totals:		<u>\$ 62,048.50</u>	<u>\$ 14,028.96</u>	<u>\$ 0.00</u>	<u>\$ 76,077.46</u>

**Remittance Information**  
Federal ID No. 04-3254521  
Telephone 617-542-5070  
Fax 617-542-8906

**Checks**  
Standard delivery  
Fish & Richardson P.C.  
P.O. Box 3295  
Boston, MA 02241-3295  
Overnight delivery  
Fish & Richardson P.C.  
225 Franklin Street  
Boston, MA 02110

**Wire Transfers**  
Bank of America  
100 Federal Street  
Boston, MA 02110  
Account No. 511-43170  
ABA No. 026009593  
Swift Code: BOFAUS3N

**ACH Transfers**  
Bank of America  
100 Federal Street  
Boston, MA 02110  
Account No. 511-43170  
ABA No. 011000138

Meridian Medical, Inc.

Invoice Date: 06/14/2007  
 Invoice Number: 832077  
 Client Number: 22688

Matter Name: v. Therapy Products, Inc. d/b/a Erchonia Medical  
 Matter No.: 22688.0001LL1

**Professional Services**

Date	Initials	Description	Hours
04/19/2007	KRV		0.8
04/20/2007	KRV	<b>REDACTED</b>	0.5
04/23/2007	KRV		0.8
04/23/2007	RRC		0.4
04/24/2007	KRV		0.4
04/24/2007	RRC		1.3
04/25/2007	KRV		0.7
04/25/2007	RRC		0.6
04/30/2007	RRC		0.6
05/01/2007	RRC		1.5
05/01/2007	KRV		2.3
05/01/2007	LZK		2.9
05/02/2007	LZK		7.4
05/02/2007	RRC		0.2
05/02/2007	KRV		0.3
05/02/2007	JYS		0.6

Meridian Medical, Inc.

Invoice Date: 06/14/2007  
 Invoice Number: 832077  
 Client Number: 22688

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Date	Initials	Description	Hours
05/03/2007	JYS		0.2
05/03/2007	KRV	<b>REDACTED</b>	5.2
05/03/2007	RRC		1.7
05/03/2007	LZK		8.2
05/04/2007	LZK		5.2
05/04/2007	KRV		0.9
05/04/2007	RRC		3.0
05/06/2007	RRC		1.1
05/07/2007	LZK		7.2
05/07/2007	KRV		0.6
05/07/2007	RRC		1.4
05/07/2007	KAZ		0.5
05/08/2007	RRC		0.9
05/08/2007	KRV		1.8
05/08/2007	LZK		8.3

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Meridian Medical, Inc.

Invoice Date: 06/14/2007  
 Invoice Number: 832077  
 Client Number: 22688

Date	Initials	Description	Hours
05/09/2007	LZK		3.4
05/09/2007	KRV	<b>REDACTED</b>	0.3
05/09/2007	RRC		1.3
05/10/2007	LZK		1.1
05/11/2007	LZK		1.2
05/11/2007	KRV		0.2
05/11/2007	RRC		0.8
05/14/2007	KRV		1.8
05/14/2007	RRC		2.3
05/14/2007	LZK		8.3
05/15/2007	LZK		6.4
05/15/2007	RRC		0.3
05/15/2007	KRV		1.9
05/16/2007	KRV		1.9
05/16/2007	RRC		1.8
05/16/2007	LZK		4.8

Meridian Medical, Inc.

Invoice Date: 06/14/2007  
Invoice Number: 832077  
Client Number: 22688

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Date	Initials	Description	Hours
05/17/2007	LZK		4.4
		<b>REDACTED</b>	
05/17/2007	KRV		0.7
05/17/2007	RRC		1.0
05/18/2007	KRV		1.3
05/18/2007	RRC		1.8
05/18/2007	LZK		5.1
05/21/2007	RRC		0.3
05/21/2007	KRV		0.5
05/21/2007	LZK		3.7
05/22/2007	LZK		7.3
05/22/2007	RRC		0.3
05/23/2007	KRV		2.8
05/23/2007	RRC		1.0
05/23/2007	LZK		7.9
05/24/2007	LZK		7.6
05/24/2007	KRV		2.3

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Meridian Medical, Inc.

Invoice Date: 06/14/2007  
 Invoice Number: 832077  
 Client Number: 22688

Date	Initials	Description	Hours
05/24/2007	RRC	<b>REDACTED</b>	2.8
05/25/2007	KRV		0.4
05/25/2007	LZK		4.3
05/25/2007	RRC		0.8
05/29/2007	KRV		0.5
05/29/2007	RRC		0.1
05/29/2007	LZK		1.4
05/30/2007	LZK		0.8
05/30/2007	PL		2.0
05/30/2007	KRV		0.2
05/30/2007	RRC		0.2
05/31/2007	LZK		0.9
05/31/2007	KRV		0.4
<b>Total:</b>			<b>168.1</b>

**Timekeeper Summary**

Initials	Name	Hours	Rate (\$)	Amount (\$)
RRC	Raymond R. Castello	27.5	495.00	13,612.50
KRV	Kelly A. Vickers	29.5	380.00	11,210.00
LZK	Lauren Koletar	107.8	340.00	36,652.00
PL	Paralegal	2.0	140.00	280.00
JYS	Julie Sheehan	0.8	230.00	184.00
KAZ	Kirsten A. Zener	0.5	220.00	110.00
<b>Total:</b>		<b>168.1</b>		<b>\$ 62,048.50</b>

Meridian Medical, Inc.

Invoice Date: 06/14/2007  
 Invoice Number: 832077  
 Client Number: 22688

**Disbursements**

<b>Description</b>	<b>Amount (\$)</b>
	780.59
<b>REDACTED</b>	2,239.55
	1,317.18
	61.44
	1,701.18
	139.44
	691.55
	1,501.85
	3,945.03
	1,345.76
	61.19
	61.19
	61.19
	10.00
	5.00
	103.40
	3.42
<b>Total:</b>	<b>\$ 14,028.96</b>
 <b>Professional Services For This Matter</b>	 <b>\$ 62,048.50</b>
<b>Total Disbursements For This Matter</b>	<b>14,028.96</b>
 <b>Total Due On Matter 22688.0001LL1</b>	 <b><u>\$ 76,077.46</u></b>





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Meridian Medical, Inc.  
Attn: Anna Brazier  
2150 West Broadway  
Vancouver, BC V6K 4L9

Invoice Date: 08/24/2007  
Invoice Number: 847375  
Client Number: 22688

For professional services and disbursements rendered through July 31, 2007:

**SUMMARY BY MATTER**

Matter Number	Matter Name	Fees (\$)	Disb. (\$)	Trust/ Retainer Applied (\$)	Total (\$)
0001LL1	v. Therapy Products, Inc. d/b/a Erchonia Medical	38,132.00	707.82	0.00	38,839.82
Totals:		<u>\$ 38,132.00</u>	<u>\$ 707.82</u>	<u>\$ 0.00</u>	<u>\$ 38,839.82</u>

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Remittance Information	Checks	Wire Transfers	ACH Transfers
Federal ID No. 04-3254521	Standard delivery	Bank of America	Bank of America
Telephone 617-542-5070	Fish & Richardson P.C.	100 Federal Street	100 Federal Street
Fax 617-542-8906	P.O. Box 3295	Boston, MA 02110	Boston, MA 02110
	Boston, MA 02241-3295	Account No. 511-43170	Account No. 511-43170
	Overnight delivery	ABA No. 026009593	ABA No. 011000138
	Fish & Richardson P.C.	Swift Code: BOFAUS3N	
	225 Franklin Street		
	Boston, MA 02110		

Meridian Medical, Inc.

Invoice Date: 08/24/2007  
 Invoice Number: 847375  
 Client Number: 22688

**Matter Name:** v. Therapy Products, Inc. d/b/a Erchonia Medical  
**Matter No.:** 22688.0001LL1

**Professional Services**

Date	Initials	Description	Hours
06/01/2007	RRC		0.2
06/04/2007	KRV	<b>REDACTED</b>	0.3
06/04/2007	RRC		1.0
06/04/2007	LZK		5.4
06/05/2007	LZK		3.3
06/05/2007	RRC		0.3
06/05/2007	AAM		0.2
06/06/2007	AAM		1.5
06/08/2007	LZK		2.4
06/15/2007	LZK		1.8
06/15/2007	RRC		2.5
06/18/2007	KRV		1.9
06/18/2007	RRC		2.8
06/18/2007	LZK		2.4
06/19/2007	LZK		0.4

Meridian Medical, Inc.

Invoice Date: 08/24/2007  
 Invoice Number: 847375  
 Client Number: 22688

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Date	Initials	Description	Hours
06/19/2007	KRV		1.2
06/19/2007	RRC	<b>REDACTED</b>	3.0
06/20/2007	RRC		2.3
06/20/2007	KRV		1.2
06/20/2007	LZK		0.2
06/21/2007	KRV		1.7
06/21/2007	RRC		2.3
06/25/2007	RRC		0.8
06/25/2007	LZK		0.8
06/26/2007	LZK		6.6
06/26/2007	RRC		2.8
06/26/2007	KRV		2.5
06/27/2007	RRC		2.1
06/27/2007	LZK		6.4

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Meridian Medical, Inc.

Invoice Date: 08/24/2007  
Invoice Number: 847375  
Client Number: 22688

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Date	Initials	Description	Hours
06/28/2007	LZK		6.7
<b>REDACTED</b>			
06/28/2007	KRV		0.6
06/28/2007	RRC		1.9
06/28/2007	AAM		1.2
06/29/2007	RRC		1.7
06/29/2007	KRV		0.5
06/29/2007	LZK		4.7
07/02/2007	AAM		0.2
07/02/2007	RRC		2.1
07/02/2007	KRV		0.7
07/02/2007	LZK		2.8
07/03/2007	RRC		0.6
07/03/2007	LZK		2.1
07/03/2007	KRV		0.2

Meridian Medical, Inc.

Invoice Date: 08/24/2007  
 Invoice Number: 847375  
 Client Number: 22688

Date	Initials	Description	Hours
07/05/2007	AAM	<b>REDACTED</b>	0.5
07/05/2007	RRC		0.5
07/05/2007	KRV		0.2
07/05/2007	LZK		2.6
07/06/2007	LZK		0.4
07/10/2007	RRC		0.3
07/11/2007	KRV		0.5
07/11/2007	RRC		0.2
07/12/2007	KRV		0.2
07/12/2007	RRC		0.4
07/16/2007	RRC		0.1
07/17/2007	KRV		0.3
07/18/2007	RRC		0.1
07/19/2007	KRV		0.3
07/20/2007	RRC		0.3
07/20/2007	KRV		0.8
07/22/2007	KRV		0.2
07/23/2007	KRV		0.3
07/23/2007	LZK		0.4
07/26/2007	KRV		0.2

Meridian Medical, Inc.

Invoice Date: 08/24/2007  
 Invoice Number: 847375  
 Client Number: 22688

Date	Initials	Description	Hours
07/27/2007	RRC		1.8
		<b>REDACTED</b>	
07/30/2007	RRC		0.5
07/31/2007	RRC		0.6
		<b>Total:</b>	<b>98.0</b>

**Timekeeper Summary**

Initials	Name	Hours	Rate (\$)	Amount (\$)
RRC	Raymond R. Castello	31.2	495.00	15,444.00
KRV	Kelly A. Vickers	13.8	380.00	5,244.00
LZK	Lauren Koletar	49.4	340.00	16,796.00
AAM	Amalia Macias	3.6	180.00	648.00
	<b>Total:</b>	<b>98.0</b>		<b>\$ 38,132.00</b>

**Disbursements**

Description	Amount (\$)
	351.25
	195.04
	59.85
	14.00
	25.00
	4.00
	50.00
	1.96
	6.72
<b>Total:</b>	<b>\$ 707.82</b>

Meridian Medical, Inc.

Invoice Date: 08/24/2007  
Invoice Number: 847375  
Client Number: 22688

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<b>Professional Services For This Matter</b>	<b>\$ 38,132.00</b>
<b>Total Disbursements For This Matter</b>	<b>707.82</b>
<b>Total Due On Matter 22688.0001LL1</b>	<b><u>\$ 38,839.82</u></b>



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Meridian Medical, Inc.  
Attn: Anna Brazier  
2150 West Broadway  
Vancouver, BC V6K 4L9

Invoice Date: 09/18/2007  
Invoice Number: 851284  
Client Number: 22688

For professional services and disbursements rendered through August 31, 2007:

## SUMMARY BY MATTER

Matter Number	Matter Name	Fees (\$)	Disb. (\$)	Trust/ Retainer Applied (\$)	Total (\$)
0001LL1	v. Therapy Products, Inc. d/b/a Erchonia Medical	14,994.00	0.00	0.00	14,994.00
Totals:		<u>\$ 14,994.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 14,994.00</u>

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### Remittance Information

Federal ID No. 04-3254521  
Telephone 617-542-5070  
Fax 617-542-8906

### Checks

Standard delivery  
Fish & Richardson P.C.  
P.O. Box 3295  
Boston, MA 02241-3295  
Overnight delivery  
Fish & Richardson P.C.  
225 Franklin Street  
Boston, MA 02110

### Wire Transfers

Bank of America  
100 Federal Street  
Boston, MA 02110  
Account No. 511-43170  
ABA No. 026009593  
Swift Code: BOFAUS3N

### ACH Transfers

Bank of America  
100 Federal Street  
Boston, MA 02110  
Account No. 511-43170  
ABA No. 011000138



Meridian Medical, Inc.

Invoice Date: 09/18/2007  
 Invoice Number: 851284  
 Client Number: 22688

**Matter Name:** v. Therapy Products, Inc. d/b/a Erchonia Medical  
**Matter No.:** 22688.0001LL1

**Professional Services**

Date	Initials	Description	Hours
08/07/2007	KRV		0.4
08/07/2007	RRC	<b>REDACTED</b>	0.8
08/08/2007	KRV		0.6
08/08/2007	RRC		0.6
08/08/2007	AAM		0.5
08/10/2007	KRV		0.3
08/10/2007	RRC		0.4
08/11/2007	RRC		0.2
08/13/2007	KRV		0.3
08/13/2007	RRC		0.8
08/14/2007	KRV		2.4
08/14/2007	RRC		2.5
08/15/2007	KRV		3.1
08/15/2007	RRC		2.7

Meridian Medical, Inc.

Invoice Date: 09/18/2007  
 Invoice Number: 851284  
 Client Number: 22688

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Date	Initials	Description	Hours
08/16/2007	RRC	<b>REDACTED</b>	0.3
08/16/2007	KRV		0.2
08/20/2007	RRC		0.3
08/21/2007	KRV		1.5
08/21/2007	RRC		2.8
08/21/2007	LZK		0.9
08/21/2007	AAM		1.0
08/22/2007	LZK		0.3
08/22/2007	KRV		0.9
08/22/2007	RRC		0.6
08/27/2007	LZK		1.5
08/27/2007	KRV		0.4
08/27/2007	RRC		0.8
08/28/2007	KRV		1.8
08/28/2007	RRC		2.6
08/29/2007	LZN		0.3

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Meridian Medical, Inc.

Invoice Date: 09/18/2007  
 Invoice Number: 851284  
 Client Number: 22688

Date	Initials	Description	Hours
08/29/2007	RRC		1.5
<b>REDACTED</b>			
08/29/2007	KRV		2.2
<b>Total:</b>			<b>35.5</b>

**Timekeeper Summary**

Initials	Name	Hours	Rate (\$)	Amount (\$)
RRC	Raymond R. Castello	16.9	495.00	8,365.50
KRV	Kelly A. Vickers	14.1	380.00	5,358.00
LZK	Lauren Koletar	2.7	340.00	918.00
LZN	Linda M. Novak	0.3	275.00	82.50
AAM	Amalia Macias	1.5	180.00	270.00
<b>Total:</b>		<b>35.5</b>		<b>\$ 14,994.00</b>

**Professional Services For This Matter** **\$ 14,994.00**

**Total Due On Matter 22688.0001LL1** **\$ 14,994.00**



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Meridian Medical, Inc.  
Attn: Anna Brazier  
2150 West Broadway  
Vancouver, BC V6K 4L9

Invoice Date: 10/17/2007  
Invoice Number: 858752  
Client Number: 22688  
Client File #:

For professional services and disbursements rendered through September 30, 2007:

**SUMMARY BY MATTER**

Matter Number	Matter Name	Fees (\$)	Disb. (\$)	Trust/ Retainer Applied (\$)	Total (\$)
0001LL1	v. Therapy Products, Inc. d/b/a Erchonia Medical	9,273.00	132.76	0.00	9,405.76
<b>Totals:</b>		<b>\$ 11,386.50</b>	<b>\$ 2,135.81</b>	<b>\$ 0.00</b>	<b>\$ 13,522.31</b>

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**Remittance Information**

Federal ID No. 04-3254521  
Telephone 617-542-5070  
Fax 617-542-8906

**Checks**

Standard delivery  
Fish & Richardson P.C.  
P.O. Box 3295  
Boston, MA 02241-3295  
Overnight delivery  
Fish & Richardson P.C.  
225 Franklin Street  
Boston, MA 02110

**Wire Transfers**

Bank of America  
100 Federal Street  
Boston, MA 02110  
Account No. 511-43170  
ABA No. 026009593  
Swift Code: BOFAUS3N

**ACH Transfers**

Bank of America  
100 Federal Street  
Boston, MA 02110  
Account No. 511-43170  
ABA No. 011000138

Meridian Medical, Inc.

Invoice Date: 10/17/2007  
 Invoice Number: 858752  
 Client Number: 22688

Matter Name: v. Therapy Products, Inc. d/b/a Erchonia Medical  
 Matter No.: 22688.0001LL1

**Professional Services**

Date	Initials	Description	Hours
09/04/2007	RRC		0.2
09/04/2007	LZK	<b>REDACTED</b>	0.8
09/06/2007	KRV		0.2
09/06/2007	RRC		1.6
09/10/2007	AAM		1.0
09/10/2007	LZK		0.9
09/11/2007	LZK		1.6
09/11/2007	RRC		0.2
09/11/2007	KRV		0.3
09/12/2007	KRV		0.8
09/12/2007	RRC		1.0
09/12/2007	LZK		0.5
09/13/2007	LZK		2.2
09/13/2007	RRC		2.2
09/14/2007	KRV		0.8

Meridian Medical, Inc.

Invoice Date: 10/17/2007  
 Invoice Number: 858752  
 Client Number: 22688

Date	Initials	Description	Hours
09/14/2007	RRC	<b>REDACTED</b>	0.8
09/14/2007	LZK		1.1
09/17/2007	LZK		0.3
09/17/2007	KRV		0.4
09/17/2007	RRC		0.8
09/18/2007	KRV		0.3
09/18/2007	AAM		0.3
09/19/2007	RRC		0.3
09/21/2007	RRC		1.8
09/21/2007	KRV		0.6
09/23/2007	RRC		0.3
09/27/2007	KRV		0.1
09/28/2007	RRC		0.6
09/28/2007	KRV		0.4
09/28/2007	LZK		0.4
09/28/2007	AAM		0.3
<b>Total:</b>			<b>23.1</b>

**Timekeeper Summary**

Initials	Name	Hours	Rate (\$)	Amount (\$)
RRC	Raymond R. Castello	9.8	495.00	4,851.00
KRV	Kelly A. Vickers	3.9	380.00	1,482.00
LZK	Lauren Koletar	7.8	340.00	2,652.00

Meridian Medical, Inc.

Invoice Date: 10/17/2007  
 Invoice Number: 858752  
 Client Number: 22688

Initials	Name	Hours	Rate (\$)	Amount (\$)
AAM	Amalia Macias	1.6	180.00	288.00
	Total:	23.1		\$ 9,273.00

**Disbursements**

Description	Amount (\$)
	120.90
	1.40
	0.56
	9.90
Total:	<u>\$ 132.76</u>

Professional Services For This Matter	\$ 9,273.00
Total Disbursements For This Matter	132.76
Total Due On Matter 22688.0001LL1	<u>\$ 9,405.76</u>